

*KC-366 (1-25-99) SHIPMENT INFORMATION LOG	USDA-FSA	CONTRACT NO.	COMMODITY		INVITATION NO.
CONTRACTOR	MILL POINT	N/D NO.		U.S. PORT	
		N/D UNITS		CONSIGNEE (PVO)	
If split car, please indicate → <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, show number of voluntary agencies involved: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> Other (Indicate below) <input type="checkbox"/>					

PART 1 - TO BE COMPLETED BY SHIPPER (If shipping by truck, show only the totals per N/D No.)						PART 2 - TO BE COMPLETED BY RECEIVER (Utilizing Dock and Consignee Receipts)						
RAILCAR, TRAILER OR CONTAINER NO.	DATE SHIPPED	ROUTE	UNITS SHIPPED	NET WEIGHT (LBS.)	GROSS WEIGHT (LBS.)	REQUEST NO.				BOOKING NO.		
						EX Railcar				(A) Total Units		
(A)	(B)	(C)	(D)	(E)	(F)	O	S	D	Unload Date	(B) Net O/S/D	+/-	
										(C) Quantity received at the port in Good Condition	=	
										(D) Total Units identified on all Vessel Loading Observation certificates.	-	
										(E) Other Units damaged/short (after being received at the port in good condition).	-	
										(F) Ocean Bill(s) of Lading Units	=	
										(G) OBL(s) Net Weight (Lbs.)		
										(H) OBL(s) Gross Weight (Lbs.)		
										REMARKS		
(A) = TOTAL UNITS/WEIGHT →										← (B) = NET - Over/Short/Damaged		
SIGNATURE (Shipper)					DATE	SIGNATURE (Unloader)					DATE	
						SIGNATURE (Booking Agent/Freight Forwarder)					DATE	

Part 1	Part 2	Example
<p>(A) Number on railcar or container.</p> <p>(B) Date shipped from plant or warehouse.</p> <p>(C) Route = List all railroads participating in this movement between origin and destination.</p> <p>(D) Number of units per railcar, trailer, or container.</p> <p>(E) Net weight of the units.</p> <p>(F) Gross weight of the units.</p>	<p>(A) Total Units = Total units shipped per Notice to Deliver.</p> <p>(B) Net O/S/D = Total units over, minus units short and damaged.</p> <p>(C) Quantity received at the port in Good Condition. = Total Units (A) minus Net O/S/D (B).</p> <p>(D) Total units identified as being removed or not loaded on all Vessel Loading Observation (VLO) certificates. Copies of the VLO certificates are provided to the steamship companies by USDA, Federal Grain Inspection Service (FGIS) and must accompany the completed form KC-366.</p> <p>(E) Other units damaged/short (after being received at the port in good condition). = Units short or damaged and not loaded that are not covered by a VLO certificate.</p> <p>(F) Ocean Bill(s) of Lading units = Total units of the Notice to Deliver as represented on the Ocean Bill of Lading.</p> <p>(G) OBL(s) Net Weight = Total net weight of the Notice to Deliver as represented on the Ocean Bill of Lading.</p> <p>(H) OBL(s) Gross Weight = Total gross weight of the Notice to Deliver as represented on the Ocean Bill of Lading.</p>	<p>1,000</p> <p>- 100</p> <p>= 900</p> <p>- 75</p> <p>- 50</p> <p>= 775</p> <p>42,714.13</p> <p>43,400.00</p>
<p><i>If you have questions concerning the following subjects, please call the number listed.</i></p> <p><u>Shipping and Delivery Questions</u> - Export Operations Division - (816) 926-6707.</p> <p><u>Vendor Payments</u> - Commodity Financial Operations Division, Settlement Branch, (816) 926-6205.</p> <p><u>Completion of KC-366</u> - Commodity Financial Operations Division, Settlement Branch, (816) 926-6172.</p> <p><u>Car Tracing</u> - Traffic Management Division, Traffic Operations Branch, (816) 926-6304.</p> <p><u>Claims</u> - Traffic Management Division, Freight Settlement Branch, (816) 926-6547.</p> <p><u>Payment of Claims</u> - Debt Management Division, Commodity Programs Debt Branch, (816) 926-6734.</p>		

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